Gray & Osborne, Inc 1130 Rainier Ave S #300 Seattle WA 98144

\$422.63 \$5,100.36	Invoice Total: Vendor Total:			
\$422.63	Pedestrian Projects	350-000-000-595-61-63-01 24th & Meridian Sidewalks	N	
\$336.01	Invoice Total:		2/3/2020 2/25/2020 24th & Meridian Sidewalks	9-G&O Prj.18626.03
\$336.01	Cap Improvements-Sewer Plan Update	401-000-000-594-35-61-01 General Sewer Plan Update		
\$599.94	Invoice Total:		2/3/2020 2/25/2020 General Sewer Plan Update	4-G&O Prj.19614.00
\$599.94	Professional SvsProperty	310-000-000-594-76-41-03 36th & Meridian Park Phase 1		
\$3,741.78	Invoice Total:		2/3/2020 2/25/2020 36th & Meridian Park Phase 1	3-G&O Prj.18626.07
\$3,741.78	Capital Improvements-Engineering	340-000-000-595-10-63-01 56th St E SW Improvements	(1)	
			2/3/2020 2/25/2020 56th St E SW Improvements	18-G&O Prj.18626.01
Amount	Description	Account Number	Invoice Date Payment Date	Invoice Number





Invoice

City of Edgewood

2224 104th Avenue East

Edgewood, WA 98372-1513

February 03, 2020

Project No:

18626.07

Invoice No:

3

Project

18626.07

36th and Meridian Park Ph 1 - PM Assisstance

Professional Services from January 05, 2020 to February 01, 2020

Professional Personnel

	Hours	Rate	Amount	
Principal				
Sourwine, Brian	3.50	171.41	599.94	
Totals	3.50		599.94	
Total Labor				599.94
Billing Limits	Current	Prior	To-Date	
Total Billings	599.94	685.64	1,285.58√	
Limit			28,666.00	
Remaining			28,666.00 27,380.42	
		Total this Invoice		\$599,94

Approved By:

Bats Code:

310.000.000.594.70.41.03